

'I ASSURE' SELECTION RECOMMENDATION DOCUMENT (SRD)

A. Task Order Title:	Enter the Title from Paragraph 2 of your SOW.
B. Recommended Prime Contractor:	Check the name/number of the 'I Assure' prime contractor to whom you are recommending an award. <input type="checkbox"/> ACS Defense Inc. – DCA200-00-D-5011 <input type="checkbox"/> Artel Inc. – DCA200-00-D-5012 <input type="checkbox"/> Computer Sciences Corp. (CSC) – DCA200-00-D-5013 <input type="checkbox"/> Electronic Data Systems (EDS) – DCA200-00-D-5014 <input type="checkbox"/> Logicon – DCA200-00-D-5015 <input type="checkbox"/> Pragmatics Inc. – DCA200-00-D-5016 <input type="checkbox"/> Science Applications International Corp. (SAIC) – DCA200-00-D-5017 <input type="checkbox"/> Systems Research and Applications (SRA) Corp. – DCA200-00-D-5018 <input type="checkbox"/> Litton TASC – DCA200-00-D-5019 <input type="checkbox"/> Veridian Information Solutions– DCA200-00-D-5020 <input type="checkbox"/> Getronics Government Solutions – DCA200-00-D-5021
C. Justification: Note: The "Fair Opportunity to be Considered" evaluation and justification is mandatory unless the SOW meets one of the four FASA-specified exceptions detailed in the Requirements Package Checklist.	In this space provide a narrative summarizing the evaluation results of proposals received describing the evaluation methodology and Best Value analysis that led to the recommendation of the prime contractor that should be awarded this TO in accordance with the 'I Assure' Evaluation Criteria listed in the Requirements Checklist. If more space is needed to complete this section, attach another sheet, however, the justification should be streamlined while containing the following: <ol style="list-style-type: none"> 1. Results of the Past Performance Evaluation. Provide results obtained from the DISA Past Performance tool or discuss any additional past performance information you have evaluated. 2. Results from the Technical/Management Approach Evaluation. Discuss any information you reviewed for each of the contractors from a) their 'I Assure' web site, b) the 'I Assure' Awarded TOs site, and c) the technical proposals you evaluated. 3. Results of the Cost Evaluation. Discuss and compare the results of the cost proposals from each of the vendors that you evaluated. <p>=====</p> <p>2. Non – Awardee(s)</p> <p>(For each Vendor who bid and was not awarded the Task Order please write a brief justification using the three (3) criteria above as to why the vendor was not selected. This information will be used by the Contracting Officer to debrief a vendor if requested.)</p>
D. Primary or Alternate TM	The SRD must be signed by the Primary or Alternate Task Monitor. Electronic signatures (/s//) are acceptable)
1. Name:	
2. Signature:	
3. Date:	

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